

**SNR DENTON** 

SNR Denton US LLP  
233 South Wacker Drive  
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JOELLE HALPERIN  
LEHMAN BROTHERS HOLDINGS INC.  
1217 SIXTH AVENUE, 38TH FLOOR  
NEW YORK, NY 10020  
USA

February 17, 2012

**Invoice No. 1360913**

Client/Matter: 09807760-0030

**BANKRUPTCY (POST-PETITION WORK)**

**Payment Due Upon Receipt**

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Total This Invoice	\$	1,771.22
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ABA Transit # 021 000 089  
Account # 4064-5823  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

All payments must be in U.S. Dollars - Federal Tax I.D. Number 36-1796730

Questions relating to this invoice should be directed to:

L. White  
at 1 312 876 8000

**SNR DENTON** SNR Denton US LLP  
233 South Wacker Drive  
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USA

February 17, 2012

**Invoice No. 1360913**

Client/Matter: 09807760-0030

**BANKRUPTCY (POST-PETITION WORK)**

For Professional Services Rendered through January 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Narrative</u>
01/03/12	D. Pisciotta	0.30	0100	Several e-mails to and from J. Suckow, and internally regarding fee statements for November time.
01/26/12	D. Pisciotta	3.70	0100	Review December invoices for compliance with fee protocols and draft fee statements and budgets.
Total Hours		4.00		
Fee Amount				\$1,580.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
D. Pisciotta	\$395.00	4.00	\$1,580.00
Totals		4.00	\$1,580.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/30/2011	Delivery FedEx Airbill #793067980914 12/30/11 Delivery to 767 5th Ave Fl, NEW YORK CITY, NY	9.92
12/30/2011	Delivery FedEx Airbill #793069630800 12/30/11 Delivery to 1 E Main St, MADISON, WI	12.28
12/30/2011	Delivery FedEx Airbill #793069655789 12/30/11 Delivery to 600 Lexington Ave, NEW YORK CITY, NY	9.92
12/30/2011	Delivery FedEx Airbill #797898443864 12/30/11 Delivery to 1 Chase Manhattan Plz Fl 4 NEW YORK CITY, NY	9.92
12/30/2011	Delivery FedEx Airbill #797900091310 12/30/11 Delivery to 33 Whitehall St Fl 22, NEW YORK CITY, NY	9.92

BANKRUPTCY (POST-PETITION WORK)

February 17, 2012

Matter: 09807760-0030

Invoice No.: 1360913

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/30/2011	Delivery FedEx Airbill #797900084926 12/30/11 Delivery to 115 S 15th St Ste 400, RICHMOND, VA	10.64
	SUBTOTAL	62.60
12/28/2011	Ground Transportation Delivery - Royal 1101 SUMMIT AVENUE JERSEY CITY,NJ	63.24
1/10/2012	Ground Transportation Delivery - Royal 1101 SUMMIT AVENUE JERSEY CITY,NJ	65.38
	SUBTOTAL	128.62
	Total Disbursements	\$191.22

Fee Total \$ 1,580.00

Disbursement Total \$ 191.22

Invoice Total \$ 1,771.22

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Pg 4 of 36

SNR Denton US LLP  
1221 Avenue of the Americas  
New York, New York 10020-1089  
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LEHMAN BROTHERS HOLDINGS, INC.  
1271 AVENUE OF THE AMERICAS  
NEW YORK, NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361947**

Client/Matter: 21416248-0851

CW Capital Rakes

Payment Due Upon Receipt

---

Lehman Contact: Thomas Buffa

Total This Invoice \$ 6,722.50

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New York, New York 10043  
ABA Transit # 021 000 089  
Account # 4064-5823  
Account Name: SNR Denton US LLP  
Swift Code: CITIUS33

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Questions relating to this invoice should be directed to:  
M. Williams  
at 1 212 768 6700



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LEHMAN BROTHERS HOLDINGS, INC.  
 1271 AVENUE OF THE AMERICAS  
 NEW YORK, NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361947**

Client/Matter: 21416248-0851

CW Capital Rakes

For Professional Services Rendered through January 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
01/11/12	M. Williams	0.80	2300		Draft consent letter (.8)
01/12/12	M. Williams	0.40	2300		Telephone conference with mr. Buffa regarding status of negotiations, status of proposed modification of underlying loan (.4)
01/16/12	M. Williams	1.00	2300		Telephone conference with Mr. Buffa regarding rake bond structure and rights, role of servicer and corporate borrower and rake bond holder consent rights and servicer over-ride (1.0).
01/25/12	M. Williams	2.30	2300		Review rakes loan documents and related correspondence and memos (.9), prepare time line of drafts, pre negotiation agreements, requests for modifications, consents, etc., (1.0) office conference with H. McDonald regarding bankruptcy issues in preparation for call with Weil and Mr. Buffa (.4).
01/25/12	H. McDonald	0.40	0100		Office conference with M. Williams regarding bankruptcy issue on loan and contract rejection (.4).
01/26/12	M. Williams	0.80	2300		Telephone conference with Ms. Marcus, Mr. Kasenetz, Mr. Buffa regarding borrower's objection to assumption motion (.4), begin draft of open issues from May 2011 negotiations (.4).
01/27/12	M. Williams	2.30	2300		Prepare list of open business items from may 2011 negotiations with borrower (2.2), email memo regarding same to Mr. Buffa (.1)
Total Hours		8.00			

CW Capital Rakes

February 27, 2012

Matter: 21416248-0851

Invoice No.: 1361947

Fee Amount \$6,722.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	7.60	\$6,384.00
H. McDonald	\$845.00	<u>0.40</u>	<u>\$338.00</u>
Totals		8.00	\$6,722.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 5 copies @ \$0.10 per copy	0.50
		SUBTOTAL 0.50
	Total Disbursements	\$0.50

Fee Total	\$ 6,722.00
Disbursement Total	\$ 0.50
Invoice Total	<u>\$ 6,722.50</u>

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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361946**

Client/Matter: 21416248-0832

HILTON MEZZ PARTICIPATION SALE

Payment Due Upon Receipt

Lehman Contact: Susanne Frey

Total This Invoice \$ 6,680.70

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M. Williams  
at 1 212 768 6700

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 ACCOUNTING DEPT.  
 1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
 NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361946**

Client/Matter: 21416248-0832

HILTON MEZZ PARTICIPATION SALE

For Professional Services Rendered through January 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
01/06/12	M. Williams	0.50	2300		Review notice of extension of underlying collateral loan, corporate loan agreement for extension and consent provisions (.5)
01/09/12	M. Williams	0.50	2300		Telephone conference with Ms. Frey (.1), review proposed Wells fargo DACA (.1), compare to DACA in prior deal (.1), revise draft DACA and email to Mr. Pomeranz (.2).
01/10/12	M. Williams	1.30	2300		Revise form DACA to reflect applicable changes (1.2), email to Mr. Pomeranz (.1).
01/30/12	R. Barkachy	0.50	2300		Conference with M. Williams re: Lehman Commercial Paper CDs for Hilton Mezz Participation (.2); research CD binders (25+) and organize same for project (.3).
01/30/12	M. Williams	5.00	2300		Telephone conference with Ms. Frey (.2), revise form of DACA, to work as a template for each corporate loan (.3), gather required information with respect to various blanks in the template for each of the 26 corporate loans (4.5).
01/31/12	M. Williams	0.50	2300		Review Woodlands DACAs to confirm which loans require new DACAs (.5).
Total Hours		8.30			
Fee Amount					\$6,674.50

HILTON MEZZ PARTICIPATION SALE

February 27, 2012

Matter: 21416248-0832  
Invoice No.: 1361946

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	7.80	\$6,552.00
R. Barkachy	\$245.00	<u>0.50</u>	<u>\$122.50</u>
Totals		8.30	\$6,674.50

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 62 copies @ \$0.10 per copy	6.20
		SUBTOTAL 6.20
	Total Disbursements	\$6.20

Fee Total	\$ 6,674.50
Disbursement Total	\$ 6.20
Invoice Total	<u>\$ 6,680.70</u>

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ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361945**

Client/Matter: 21416248-0824

John Hancock C-Note Participation

Payment Due Upon Receipt

---

Lehman Contact: David Zackowitz

Total This Invoice \$ 21,412.70

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M. Williams  
at 1 212 768 6700

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LEHMAN BROTHERS HOLDINGS, INC.  
 ACCOUNTING DEPT.  
 1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
 NEW YORK, NY 10020

February 27, 2012

**Invoice No. 1361945**

Client/Matter: 21416248-0824

John Hancock C-Note Participation

For Professional Services Rendered through January 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
01/19/12	R. Barkachy	0.20	2300		Search TWP files for closing binder(.2).
01/19/12	M. Williams	1.00	2300		Telephone conference with Mr. Zackowitz regarding proposed loan sale (.5), review related documents (.3), begin preparing contract of sale (.2).
01/20/12	M. Williams	7.80	2300		Draft and distribute draft purchase agreement (7.6), telephone conference with Messrs. Zackowitz, Siddons, Lascher and Fitz regarding transaction (.2)
01/20/12	B. Shortt	1.40	2300		Conference with M. Williams (.4); review of loan documents; preparation of loan sale agreement (1.0).
01/23/12	M. Williams	2.50	2300		Prepare exhibits (.5), revisions to purchase agreement (1.5), office conference with B. Shortt (.3), email request for information on the interest rate cap notice party addresses (.2).
01/24/12	M. Williams	0.50	2300		Telephone conference with B. Shortt (.2), telephone conference and email correspondence with B. Shortt and P. Mignone regarding legend on purchase agreement (.3).
01/26/12	A. Siegler	1.40	0100		Confirmed documents received from Custodian (.4); drafted delivery receipt of same (1.0).



John Hancock C-Note Participation

February 27, 2012

Matter: 21416248-0824  
Invoice No.: 1361945

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
01/26/12	M. Williams	4.00	2300		Review borrower comments to purchase agreement (1.0), office conference with M. Lyons regarding control issues (.3), telephone conference with Mr. Zackowitz, B. Shortt regarding comments (.9), review notice from underlying borrower requesting extension (.9), telephone conference with mr. Siddons regarding notice (.9) .
01/26/12	M. Lyons	1.00	0100		Review provisions of participation agreement and intercreditor agreement (.7); conferences and emails with MGW re: same (.3).
01/27/12	M. Williams	1.50	2300		Telephone conference with Ms. Halperin, Mr. Zachowitz, B. Shortt regarding comments to last draft of purchase agreement (1.0), review revised drafts (.5).
01/30/12	B. Shortt	2.10	2600		Review of comments (1.5); conference with MGW (.5); preparations for closing of loan sale (.1).
01/31/12	A. Siegler	0.70	0100		Copied CDs containing underlying loan documents (.6), delivered to Mr. Miller by hand (.1).
01/31/12	M. Williams	4.50	2300		Telephone conference with Ms. Halperin regarding borrower comments (.8), office conference with B. Shortt (.9), telephone conference with Mr. Miller, B. Shortt regarding response to comments (.9), review revised draft of purchase agreement (1.0), email correspondence with Ms. Franz regarding correct addresses for notice of transfer (.9).
Total Hours		28.60			
Fee Amount					\$21,302.50



John Hancock C-Note Participation

February 27, 2012

Matter: 21416248-0824  
Invoice No.: 1361945

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	21.80	\$18,312.00
M. Lyons	\$635.00	1.00	\$635.00
B. Shortt	\$515.00	3.50	\$1,802.50
A. Siegler	\$240.00	2.10	\$504.00
R. Barkachy	\$245.00	<u>0.20</u>	<u>\$49.00</u>
Totals		28.60	\$21,302.50

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 1,102 copies @ \$0.10 per copy	110.20
		SUBTOTAL 110.20
	Total Disbursements	\$110.20

Fee Total	\$ 21,302.50
Disbursement Total	\$ 110.20
Invoice Total	<u>\$ 21,412.70</u>

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JOELLE HALPERIN  
LEHMAN BROTHERS HOLDINGS INC.  
1217 SIXTH AVENUE, 38TH FLOOR  
NEW YORK, NY 10020  
USA

March 14, 2012

**Invoice No. 1366540**

Client/Matter: 09807760-0030

BANKRUPTCY (POST-PETITION WORK)

Payment Due Upon Receipt

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Total This Invoice	\$	851.90
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L. White  
at 1 312 876 8000

**SNR DENTON** 

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JOELLE HALPERIN  
LEHMAN BROTHERS HOLDINGS INC.  
1217 SIXTH AVENUE, 38TH FLOOR  
NEW YORK, NY 10020  
USA

March 14, 2012

**Invoice No. 1366540**

Client/Matter: 09807760-0030

BANKRUPTCY (POST-PETITION WORK)

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Narrative</u>
02/09/12	D. Pisciotta	2.10	0100	Review retention order and protocols regarding rate structure (2.0); advise billing timekeepers regarding annual rate increases (0.1).
Total Hours		2.10		
Fee Amount				\$829.50

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
D. Pisciotta	\$395.00	<u>2.10</u>	<u>\$829.50</u>
Totals		2.10	\$829.50

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document production - 224 pages @ \$0.10 per page.	22.40
	SUBTOTAL	22.40
	Total Disbursements	\$22.40

BANKRUPTCY (POST-PETITION WORK)

March 14, 2012

Matter: 09807760-0030

Invoice No.: 1366540

Fee Total	\$	829.50
Disbursement Total	\$	22.40
		<hr/>
Invoice Total	\$	<u>851.90</u>

**SNR DENTON** 

Pg 17 of 36

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LEHMAN BROTHERS HOLDINGS, INC.  
ATTN: JOELLE HALPERIN  
1271 Sixth Avenue, 38th Floor  
NEW YORK, NY 10020

March 14, 2012

**Invoice No. 1366541**

Client/Matter: 09807760-0039

Strathallan Hotel

Payment Due Upon Receipt

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Total This Invoice	\$	1,868.50
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ATTN: JOELLE HALPERIN  
1271 Sixth Avenue, 38th Floor  
NEW YORK, NY 10020

March 14, 2012

**Invoice No. 1366541**

Client/Matter: 09807760-0039

Strathallan Hotel

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Narrative</u>
02/06/12	R. Fernandez	1.90	2300	Prepare and circulate to parties to transaction final closing documents (1.9).
Total Hours		1.90		
Fee Amount				\$1,178.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
R. Fernandez	\$620.00	1.90	\$1,178.00
Totals		1.90	\$1,178.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/12/2011	Delivery FedEx Airbill #793002257276 12/12/11 Delivery to 150 W Flagler St Ste 2200, MIAMI, FL Executed Documents	12.47
12/9/2011	Delivery FedEx Airbill #797827187943 12/09/11 Delivery to 150 W Flagler St Ste 2200, MIAMI, FL Letter w/ original docs	12.47
2/7/2012	Delivery FedEx Airbill #798033911425 02/07/12 Delivery to 1271 Avenue Of The America NEW YORK CITY, NY Closing Binder and CD	13.06
	SUBTOTAL	38.00
	Specialized Document Processing Services	652.50
	SUBTOTAL	652.50
	Total Disbursements	\$690.50

Strathallan Hotel

March 14, 2012

Matter: 09807760-0039  
Invoice No.: 1366541

Fee Total	\$	1,178.00
Disbursement Total	\$	690.50
		<hr/>
Invoice Total	\$	<u>1,868.50</u>

**SNR DENTON** 

Pg 20 of 36

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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364022**

Client/Matter: 21416248-0617

CALWEST PORTFOLIO

Payment Due Upon Receipt

---

Lehman Contact: David Zackowitz

Total This Invoice \$ 3,580.90

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M. Williams  
at 1 212 768 6700





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ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364022**

Client/Matter: 21416248-0617

CALWEST PORTFOLIO

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/09/12	B. Gross	3.00	3100		Draft PSA (2.0); due diligence (.5); meet with Mitch Williams (.2); conference call with David Zackowitz (.3).
02/09/12	M. Williams	0.30	2300		Telephone conference with Messrs. Lascher and Zackowitz (.1), office conference with B. Gross regarding doing loan sale to blackstone (.2).
02/10/12	B. Gross	2.40	3100		Draft PSA (1.8); due diligence (.2); meet with Mitch Williams (.2); conference call and correspondence with David Zackowitz (.2).
Total Hours		5.70			
Fee Amount					\$3,573.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	0.30	\$252.00
B. Gross	\$615.00	<u>5.40</u>	<u>\$3,321.00</u>
Totals		5.70	\$3,573.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 79 pages @ \$0.10 per page	7.90
	SUBTOTAL	7.90
	Total Disbursements	\$7.90

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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

Client/Matter #: 21416248-0617

CALWEST PORTFOLIO

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Fee Total	\$	3,573.00
Disbursement Total	\$	7.90
		<hr/>
Invoice Total	\$	<u>3,580.90</u>

Questions should be directed to:

M. Williams  
at 1 212 768 6700

Federal Tax I.D. Number 36-1796730

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Pg 23 of 36

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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364023**

Client/Matter: 21416248-0824

John Hancock C-Note Participation

Payment Due Upon Receipt

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Lehman Contact: David Zackowitz

Total This Invoice \$ 6,575.97

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Swift Code: CITIUS33

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Questions relating to this invoice should be directed to:  
M. Williams  
at 1 212 768 6700

LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364023**

Client/Matter: 21416248-0824

John Hancock C-Note Participation

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/01/12	M. Williams	1.20	2300		Review email from Mr. Zachowitz regarding open issues on sale agreement (.9), draft and send responses (.1), telephone conference with Mr. Miller (.2).
02/02/12	M. Williams	1.60	2300		Various telephone conferences with Ms. Halperin, Mr. Zachowitz, B. Shortt, Mr. Miller regarding issues with contract (1.6).
02/02/12	R. Barkachy	0.60	2300		Respond to M. Williams re: CD for TPW 16248-0828 (JHB) (.1); research and deliver same to M. Williams (.3); confirm request for additional CDs (.1); research same and order files (.1).
02/02/12	R. Barkachy	1.20	2300		Assemble 10 Notice letters re: Lehman/W2007 Golub JHC Sub Mezz (Mezzanine Loan C) and send to 10 parties via Fed Express and Fax (1.2).
02/03/12	R. Barkachy	2.30	2300		Review and follow up on fax and fed ex deliveries of 12 notice letters re: Mezz Loan C (.4); confirm fax delivery to Landesbank Baden-Wuerttemberg in Germany (.4); follow up on KeyBank deliveries (fax not working) (.4); research same and resend faxes to corrected numbers (.4); assemble receipts for all deliveries (.4); confirm same with B. Shortt and M. Williams (.3).
02/06/12	R. Barkachy	0.70	2300		Review and inventory original documents as per B. Shortt (.4); prep index of same and forward all to B. Shortt (.3).

John Hancock C-Note Participation

March 7, 2012

Matter: 21416248-0824  
Invoice No.: 1364023

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/07/12	R. Barkachy	4.00	2300		Review original Hancock C Mezz loan documents (.6); prepare document index (.6); confirm documents with B. Shortt (.6); attend pre-closing document exam with M. McCarthy (.6); seal documents for loan sale tomorrow (.6); confirm Mezz Loan B documents to be released tomorrow with B. Shortt (.6); prep list of Mezz Loan B documents (.4).
02/08/12	R. Barkachy	4.00	2300		Assemble Hancock II Mezz C loan sale documents for closing (.7); prep duplicate originals for purchaser (.7); prep pdf copies of final documents for B. Shortt as directed (.7); coordinate delivery of underlying original Hancock II Mezz documents along with original transfer documents to Gregg Miller at Haynes and Boone, LLP (.7); track and confirm delivery of same (.7); prepare and coordinate fed ex delivery of Mezz B Hancock - Buck payoff documents (release) to The John Buck Company (.5).
02/09/12	R. Barkachy	3.00	2300		Assemble Hancock II Mezz C loan sale documents for closing binder (2.0); prep document index and send all for CD production (.6); confirm same with B. Shortt (.4).
Total Hours		18.60			
Fee Amount					\$6,223.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	2.80	\$2,352.00
R. Barkachy	\$245.00	<u>15.80</u>	<u>\$3,871.00</u>
Totals		18.60	\$6,223.00

John Hancock C-Note Participation

March 7, 2012

Matter: 21416248-0824  
Invoice No.: 1364023

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Color Copies - 26 pages at \$1.00 per page	26.00
		SUBTOTAL
		26.00
2/6/2012	Delivery - - FEDERAL EXPRESS CORPORATION K. Kappler - LanddesbankBaden Wyerttemberg	58.20
2/2/2012	Delivery FedEx Airbill #793188335467 02/02/12 Delivery to 8115 PRESTON, DALLAS, TX	20.66
2/2/2012	Delivery FedEx Airbill #793188355664 02/02/12 Delivery to 3424 Peachtree Rd NE Ste 2 ATLANTA, GA	9.61
2/2/2012	Delivery FedEx Airbill #793188462419 02/02/12 Delivery to 2300 N St NW, WASHINGTON, DC	8.25
2/2/2012	Delivery FedEx Airbill #793188474824 02/02/12 Delivery to 55 Water St Fl 41, NEW YORK CITY, NY	8.25
2/2/2012	Delivery FedEx Airbill #793188479723 02/02/12 Delivery to 99 Church St, NEW YORK CITY, NY	8.25
2/2/2012	Delivery FedEx Airbill #793188503710 02/02/12 Delivery to 1 State Street Plaza, 31st NEW YORK CITY, NY	8.25
2/2/2012	Delivery FedEx Airbill #798018794470 02/02/12 Delivery to 135 S La Salle St Ste 1625 CHICAGO, IL	9.61
2/2/2012	Delivery FedEx Airbill #798018849974 02/02/12 Delivery to 1 World Financial Ctr, NEW YORK, NY	8.25
2/2/2012	Delivery FedEx Airbill #798018857398 02/02/12 Delivery to 700 W 47th St Ste 1000, KANSAS CITY, MO	9.66
2/2/2012	Delivery FedEx Airbill #798018919459 02/02/12 Delivery to 1585 Broadway Fl 37, NEW YORK CITY, NY	8.25
2/2/2012	Delivery FedEx Airbill #798018971729 02/02/12 Delivery to 1221 Avenue Of The America NEW YORK CITY, NY	8.25
		SUBTOTAL
		165.49

John Hancock C-Note Participation

March 7, 2012

Matter: 21416248-0824  
Invoice No.: 1364023

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 20 pages @ \$0.10 per page	2.00
	SUBTOTAL	2.00
2/2/2012	Ground Transportation Delivery - Evening transportation - PCS LIMO to NANUET NY- R. Barkachy	159.48
	SUBTOTAL	159.48
	Total Disbursements	\$352.97

Fee Total \$ 6,223.00

Disbursement Total \$ 352.97

Invoice Total \$ 6,575.97



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ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364024**

Client/Matter: 21416248-0832

HILTON MEZZ PARTICIPATION SALE

Payment Due Upon Receipt

Lehman Contact: Susanne Frey

Total This Invoice \$ 5,233.70

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Account Name: SNR Denton US LLP  
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Questions relating to this invoice should be directed to:  
M. Williams  
at 1 212 768 6700





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ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
NEW YORK, NY 10020

March 7, 2012

**Invoice No. 1364024**

Client/Matter: 21416248-0832

HILTON MEZZ PARTICIPATION SALE

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/08/12	M. Williams	0.50	2300		Prepare for and conduct office conference with Ms. Barkachy regarding filling out DACA forms with info received from TriMont (.5).
02/08/12	R. Barkachy	0.50	2300		Conference with M. Williams re: DACA and borrower information for preparation of 12-13 Hilton Mezz DACAs (.3); confirm final information (.1); review same and receipt of fax information for notification (.1).
02/10/12	R. Barkachy	3.30	2300		Review Hilton Information for DACA chart with M. Williams (1.1); confirm conflicting information via CDs and Niki Harrell at TriMont re: same (1.1); prep 16 DACAs with borrower and loan information as directed (1.1).
02/13/12	R. Barkachy	2.50	2300		Prepare 17 Hilton Participation DACAs based on Lehman form prepared by M. Williams (1.5); input data for EIN, addresses, account numbers, borrowers, contacts, etc. (.5); confirm missing incorrect information with Niki H. at Trimont (.2); update forms for correct information (.3).
02/14/12	R. Barkachy	3.00	2300		Review and revise all 17 DACAs for Hilton Participation as directed (2.0); prep all 17 DACAs to TriMont and Lehman for execution and subsequent assembly and distribution as per M. Williams (1.0).
02/16/12	M. Williams	0.30	2300		Revise TriMont cover letter to borrower regarding execution of DACAs (.3).

HILTON MEZZ PARTICIPATION SALE

March 7, 2012

Matter: 21416248-0832  
Invoice No.: 1364024

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/17/12	R. Barkachy	0.30	2300		Confirm Notice letter returned from Morgan Stanley (A. Benedetto) (.1); resend same to legal compliance at Morgan Stanley as per B. Shortt (.2).
02/27/12	M. Williams	0.80	2300		Review email from Ms. Smith regarding need to execute new DACAs (.4), telephone conference with Ms. Smith regarding same (.1), research TPW files for post closing letters, prior form DACA (Wachovia) (.3).
02/28/12	R. Barkachy	1.50	2300		Respond to M. Williams re: TPW correspondence files for 16248-00832 and 16248-0852 (.3); research correspondence re: Hilton Mezz signature pages for Wachovia DACAs (Oct. 22, 2008) (.3); order files from records (.3); confirm same with M. Williams (.3); review Notice letters from Landesbank and GACC with B. Shortt re: transfer and purchase of Mezz Loan A (.3).
02/28/12	M. Williams	1.30	2300		Research files for executed DACAs, 11 LBCB loans with Wachovia DACA (.4), telephone conference with Ms. Smith regarding signing of new DACAs (.5), send blackline of wells fargo form against Wachovia form to ms. Smith (.4).
02/29/12	R. Barkachy	0.30	2300		Confirm receipt of Senior Loan Purchase Notice and Mezz Loan A Notices from Gibson Dunn re: Landesbank and GACC (.1); confirm same with B. Shortt and forward same to records (.1); review TPW files for 16248-0852 re: correspondence dated Oct. 22, 2008 re: Wachovia signatures for DACA (.1).
Total Hours		14.30			
Fee Amount					\$5,229.00

HILTON MEZZ PARTICIPATION SALE

March 7, 2012

Matter: 21416248-0832  
Invoice No.: 1364024

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	2.90	\$2,436.00
R. Barkachy	\$245.00	<u>11.40</u>	<u>\$2,793.00</u>
Totals		14.30	\$5,229.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Document reproduction - 47 pages @ \$0.10 per page	4.70
		SUBTOTAL 4.70
	Total Disbursements	\$4.70

Fee Total	\$ 5,229.00
Disbursement Total	\$ 4.70
Invoice Total	<u>\$ 5,233.70</u>

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March 7, 2012

**Invoice No. 1364025**

Client/Matter: 21416248-0851

CW Capital Rakes

Payment Due Upon Receipt

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Lehman Contact: Thomas Buffa

Total This Invoice \$ 11,005.20

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Swift Code: CITIUS33

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Questions relating to this invoice should be directed to:  
M. Williams  
at 1 212 768 6700

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March 7, 2012

**Invoice No. 1364025**

Client/Matter: 21416248-0851

CW Capital Rakes

For Professional Services Rendered through February 29, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/03/12	M. Williams	1.20	2300		Telephone conference with Mr. Buffa regarding issues and strategies with CW Capital (1.2).
02/06/12	M. Williams	3.00	2300		Telephone conference with Ms. Marcus, Messrs. Kasenets, Chastain and Buffa regarding open issues and prepare for CWCapital call (1.0), telephone conference with Ms. Marcus, Messrs Kasenetz, Chastain, Buffa, Ms. Queen, Vasser, Sherrington, Rodman regarding resolution of loan agreement issues (1.0). Draft summary memo of all open issues, condense to email of open issues, distribute to Lehman and Weil (1.0).
02/07/12	M. Williams	0.50	2300		Revise list of open issues at closing, email to Mr. Buffa (.5).
02/10/12	M. Williams	2.50	2300		Telephone conference with Mr. Buffa regarding tying modification of documents to signing control agreement (.4), review CW Capital comments to loan agreement (2.0), telephone conference with Mr. Buffa regarding same (.1).
02/13/12	M. Williams	1.30	2300		Telephone conference with Mr. Buffa (.4), review securitization documents for limits on lender's rights if it is also a borrower affiliate (.3), email correspondence with Messrs. Buffa, Kasenetz and Ms. Marcus regarding open issues (.3), telephone conference with Ms. Marcus, Messrs. Buffa, Pomeranz, Chastain, Kasenetz (.3).

CW Capital Rakes

March 7, 2012

Matter: 21416248-0851  
Invoice No.: 1364025

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
02/15/12	M. Williams	0.50	2300		Telephone conference with Mr. Buffa discussing requested changes to non recourse carveouts, change in advance rate (.5).
02/21/12	M. Williams	3.30	2300		Various telephone conferences with Mr. Buffa, Mr. Pomeranz regarding default letter (.4), draft and distribute default letter (2.7), telephone conference with Ms. Franz regarding invoice and interest calculation (.2)
02/29/12	M. Williams	0.80	2300		Telephone conference with Mr. Buffa regarding proposal (.1), research P&S agreement for approval time frames (.4), email correspondence with Messrs. Buffa and Gupta regarding deleting margin call provisions (.3).

Total Hours 13.10

Fee Amount \$11,004.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	13.10	\$11,004.00
Totals		13.10	\$11,004.00

DISBURSEMENT DETAIL

<u>Date</u>	<u>Description</u>	<u>Amount</u>
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	SUBTOTAL	1.20
	Total Disbursements	\$1.20



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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
1271 AVENUE OF THE AMERICAS, 45TH FLOOR  
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April 10, 2012

**Invoice No. 1371579**

Client/Matter: 21416248-0865

Irvine Multifamily Portfolio

Payment Due Upon Receipt

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Lehman Contact: Tom Buffa

Total This Invoice

\$ 588.00

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Questions relating to this invoice should be directed to:

M. Williams  
at 1 212 768 6700

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LEHMAN BROTHERS HOLDINGS, INC.  
ACCOUNTING DEPT.  
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NEW YORK, NY 10020

April 10, 2012

Invoice No. 1371579

Client/Matter: 21416248-0865

Irvine Multifamily Portfolio

For Professional Services Rendered through March 31, 2012:

<u>Date</u>	<u>Timekeeper</u>	<u>Hours</u>	<u>Task</u>	<u>Activity</u>	<u>Narrative</u>
03/05/12	M. Williams	0.70	2300		Review corporate loan agreement for financial covenants (.3), respond to Mr. Buffa regarding order of enforcement under UCC for foreclosing the pledge of the mezz loan and suing guarantor for deficiency (.4).

Total Hours 0.70

Fee Amount \$588.00

TIME AND FEE SUMMARY

<u>Timekeeper</u>	<u>Rate</u>	<u>Hours</u>	<u>Fees</u>
M. Williams	\$840.00	0.70	\$588.00
Totals		0.70	\$588.00

Fee Total \$ 588.00

Invoice Total \$ 588.00